Inspection Report

Jersey Tempered Glass, Inc. 875 Industrial Highway Units Cinnaminson, NJ

Inspector: Edward J. Guster III, Environmental Scientist, USEPA Region 2

Date of Inspection: September 15, 2006

EPA ID #: NJD084778968 Reason for Inspection: CEI

Attendees:

N/A

Background:

Company no longer exists at this location. Company moved to new location 2035 Briggs Road, Mount Laurel, NJ, in 1988.

Inspection Summary

Records Review

The following records were reviewed:

- 1. Manifest-
- 2. Weekly Inspection Logs-
- 3. Personnel Training Records-
- 4. Preparedness and Prevention and Contingency Plan-
- 5. Hazardous Waste Biennial Report-

Environmental Concerns and Comments

Recommendations



GLASS INC

HWY UNITS

Handler Search



Select	the	options	with	which	to
search	•				

All searches are based on an "and" condition and wildcards are assumed. (Ending % signs are not needed.)

Lleadle ID.			Handler Name: JERSEY TEMPERED GLASS								
Street Number:			Street	Name:			and the second seco				
City:				State: Select			9	Zip:			
County: Select State First				State [District:				Second		
	Check this box to search on active sites only.										
Sea	Search Reset Form Create New Handler Back to Main Menu										
					Page: 1						<u></u>
Ther	e ar	e 1 handlers. Se	lect the handler t	o process.	endowen kaja na zakon komo nakon indenderanja siliku u communik	*	******			#13801301180############################	
1.00	Act Loc	▲ Handler ID	▲ Handler Name ∀	▲ Address ¥	▲ City	٧	A State	▲ County ¥	Active Status	In a Universe	Controls in Place
1 1	NJ	NJD084778968	JERSEY TEMPERED	875 INDUSTRIAL	CINNAMII	NSON	NJ	BURLINGTON		N	N

URL: /rcrainfo/searches/search.jsp

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Inspector: Edward J. Guster III, Environmental Scientist, USEPA Region 2

Date of Inspection: September 15, 2006

EPA ID #: NJD084778968 Reason for Inspection: CEI

Attendees:

N/A

Background:

Company no longer exists at this location. Company moved to new location 2035 Briggs Road, Mount Laurel, NJ, in 2003.

Inspection Summary

Records Review

The following records were reviewed:

- 1. Manifest-
- 2. Weekly Inspection Logs-
- 3. Personnel Training Records-
- 4. Preparedness and Prevention and Contingency Plan-
- 5. Hazardous Waste Biennial Report-

Environmental Concerns and Comments

Recommendations



Evaluation List



JERSEY TEMPERED GLASS INC

CINNAMINSON

NJD084778968

There are no evaluations for this site.
Please Add a New Evaluation or click the
Cancel button to return to the CME Main
Menu.

Add New Evaluation Cancel

URL: /rcrainfo/cme/cme_eval_list.jsp



BURLINGTON COUNTY

Household and Small Quantity Generator Hazardous Waste Facility

MATERIAL INVENTORY SHEET

1110	12.56 120.50 3			A 302 133
MIS #_			1/16/2	
Page_		of		3 .
Date				

ZIP CODE

TRANSPORTER	GENERATOR IF DIFFERENT FROM TRANSPORTER
PLEASE PRINT	II PILLEHENT LION LUMISTONIEL
Name JERSEY TEMPERED GLASS, INC.	PLEASE PRINT
Address 2035 Briggs Rel.	Name
Mf LAMEL NO 08054 CITY STATE ZIP CODE	Addressstreet
Municipality	CITY STATE ZIP CODE
Telephone 256-273-8700	Municipality
Vehicle License Plate #	Telephone
Transporter's Signature	
SMALL QUANTITY GENERATOR CERTIFICATION	HOUSEHOLD GENERATOR CERTIFICATION
I certify that for the month of	I certify that the waste listed herein was generated by the
JERSEY TEMPERED GLIST. is a small quantity	household at the above named generator address.
generator pursuant to NJAC 7:26-8.3, and that the information	Print Name
on this Material Information Sheet is true and accurate.	Signature
Small Quantity Generator	5
Registration Number 0/09	Date
Print Name Gyle M' Gllam J	
Signature Will Mill	
Date 6/ /2000	



BURLINGTON COUNTY

Household and Small Quantity Generator Hazardous Waste Facility

MATERIAL INVENTORY SHEET

OI	FICE USE ONLY
MIS #	Adela (SAR) Tariff out that AP Mark
Page	1200 H 100 C C C C C C C C C C C C C C C C C C
Date	- 31
2410 .	

			10000000		OFFICE USE	ONLY		
ITEM ID #	WIP NUMBER	MATERIAL DESCRIPTION	MATERIAL FORM (A)	UNIT OF MEASURE (B)	RECEPTICAL SIZE	% FULL	WEIGHT RECEIVED	FEE
		PC MONTORS. (5)	S	(a)				
		MicroWAVES (2)	S	@				
		TOWER CARTRIDGES (8)	\mathcal{L}	0				
		High Pressure Sodium Lights. (30)	5	0				
		ENON EPL 6000 LASER Printer (1)	\mathcal{S}	0	Stock			
		PRINT & Solvent Rags. (2)	\mathcal{F}_{i}	@	559. dru	a (1,37	
		Empty AEROSOI (ANU (100)	\mathcal{S}	Ø.			T	
		Empty Fire Extinguishers (2)	ſ	6				
		PARTIALLY Dry PRINT CANS.	L	gal	15			
		48" Flourescent Bulbs	Ĵ	P	89			
		964 Mourescent Bulbs.	5	· Q	20			
		Brother FAX DRUM. (1)	\$	a				

(A) MATERIAL FORMS: A = Aerosol, L = Liquid, G = Gas, S = Solid (B) UNIT OF MEASURE: GAL, QT, PT, OZ, LB, LT, EA, DRUM

BURLINGTON COUNTY BOARD OF CHOSEN FREEHOLDERS Household Hazardous Waste Facility PO Box 429

Columbus, NJ 08022

Run Date: 06/23/2000 Phone: (609

Phone: (609) 499-5200

Page: 1

Date	: 06/23/2000	Prev Bal:	0.00
Receipt #	: N/A	Tendered:	0.00
Document #	: N/A	Charged :	0.00
MIS #	: 00026017		
Date Recyd	: 06/23/2000	Current Escrow Balance:	0.00

Generator:

109

NJ TEMPERED GLASS GYLE MCCOLLAM

2035 BRIGGS RD

MT LAUREL, NJ 08054

Transporter:

U

NJ TEMPERED GLASS GYLE MCCOLLAM

Document Total \$0.00

2035 BRIGGS RD

MT LAUREL, NJ 08054

Quantity	WC	Description	Units	Unit Price	Amount
402.00	9001	OIL MOTOR OIL	lbs	0.00	0.00

Alle W_____

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMUNITY RIGHT TO KNOW SURVEY FOR 2005

For State and Federal Community Right to Know Reporting

Facility	ID:	42065800000	
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CoMu: 0324

NAIC: 327215

(A) Facility Location:

JERSEY TEMPERED GLASS INC

PO BOX 205

MT LAUREL, NJ 08054

2035 BRIGGS RD MOUNT LAUREL, NJ 08054

(B) Does this facility Produce, Store, or Use Environmental Hazardous (Substance,on Table A:			(D) Number of employees at facility: 33
1. In any quantity?	Yes (X)	() No	(E) Number of facilities in New Jersey: 1
2. Above thresholds?	Yes (X)	() No	(F) Federal EIN: 222109882
(-)	active Blass processing, Tempering	& Insulating	(G) If you are claiming an R&D lab exemption for this facility, enter your approval number here. No R&D lab exemption
(H) Are you reporting pur		e Federal Emerge	ncy Planning and Community Right ot Know Act
L	Yes ()	No(X)	
(I) FACILITY EMERGENO	CY CONTACT:		
Name: JOHN LATK	0	Title: PLANT	MANAGER
Facility Phone Numb	per: (856) 273-8700	Emergency C	Contact Phone: (856) 488-0298

(J) CERTIFICATION OF OWNER/OPERATOR OR AUTHORIZED REPRESE familiar with the information submitted in this document and all attachments a	NTATIVE I certify under penalty of land that based on my inquiry of those inc	w that I have personally examined and am dividuals immediately responsible for obtaining			
the information, I believe that the submitted information is true, accurate, and	complete.				
Signature:	Date: 2/24/2006.	Phone #: (856) 273-8700			
Name: GYLE MCCOLLAM	Title: INF. SYS. MGR				
Email: GYLE.MCCOLLAM@JERSEYTEMPEREGLASS.COM					
(Please sign and date. Mail copies to your local Police, Fire departments, county lead agency and local emergency planning committee.)					
[

(K)	UNION REPRESENTATIVE	
	Union Name/Local #:	Email:
	Name:	Phone #:
L.		

875 INDUSTRIAL HIGHWAY, UNIT 5, P.O. BOX 134 CINNAMINSON, N.J. 08077 = (609) 829-5715

1986 JUN 30 AM II: 47

PERMITS ADMINISTRATION BRANCH

June 24, 1986

Permits Administration Branch U.S.E.P.A. - Region II 26 Federal Plaza, Room 432 New York, NY 10278

Attn: Rob Kapel

RE: EPS I.D. #NJDO84778968

Dear Mr. Kapel,

On May 21, 1986 I sent a letter to you requesting information pertaining to the Small User Exemption. To date I have not received a reply, therefore, I am enclosing a copy.

Please review and advise.

Very truly yours,

JERSEY TEMPERED GLASS, INC.

Beverly L. Joos Office Manager

enc.

875 INDUSTRIAL HIGHWAY, UNIT 5, P.C. 30X 134 CINNAMINSON, N.J. 08077 = (609) 829-5715

May 21, 1986

cha to SQG//

Permits Administration Branch U.S.E.P.A. - Region II 26 Federal Plaza, Room 432 New York, NY 10278

Attn: Rob Kapel

RE: Small user exemption EPA I.D. #NJD084778968

Dear Mr. Kapel,

As per instructions from your office, I am writing to advise you that we use approximately 130 kilograms of Methylene Chloride C.A.S. #75-09-2 per month.

According to paragraph 261.5 in the EPA regulations, this qualifies us as a small quantity user. Please advise us if we are exempt from filing any further forms and/or applications.

Very truly yours, JERSEY TEMPERED GLASS, INC.

Swedy J Joor Beverly L. Joos Office Manager

875 INDUSTRIAL HIGHWAY, UNIT 5, P.O. BOX 134 CINNAMINSON, UNIT 08077 (609) 829-5715

PERMITS ADMINISTRATION

May 21, 1986

Permits Administration Branch U.S.E.P.A. - Region II 26 Federal Plaza, Room 432 New York, NY 10278

f.le ,/13/86

Attn: Rob Kapel

RE: Small user exemption EPA I.D. #NJDO84778968

Dear Mr. Kapel,

As per instructions from your office, I am writing to advise you that we use approximately 130 kilograms of Methylene Chloride C.A.S. #75-09-2 per month.

According to paragraph 261.5 in the EPA regulations, this qualifies us as a small quantity user. Please advise us if we are exempt from filing any further forms and/or applications.

Very truly yours, JERSEY TEMPERED GLASS, INC.

Beverly L. Joos Office Manager

875 INDUSTRIAL HIGHWAY, UNIT 5, P.O. BOX 134 CINNAMINSON, N.J. 08077 **(609)** 829-5715

April 12, 1988

Permits Administration Branch U.S.E.P.A. - Region II 26 Federal Plaza, Room 432 New York, NY 10278

notif packet send 4/19/88

Dear Sir,

RE: EPS I.D. #NJD084778968

This is to advise you that our manufacturing facility will be moving to 2035 Briggs Rd., Mt. Laurel, N. J. 08054 effective April 18, 1988.

Please advise us immediately if this notice of address change is not adequate.

Very truly yours,

JERSEY TEMPERED GLASS, INC.

Beverly L. Joos

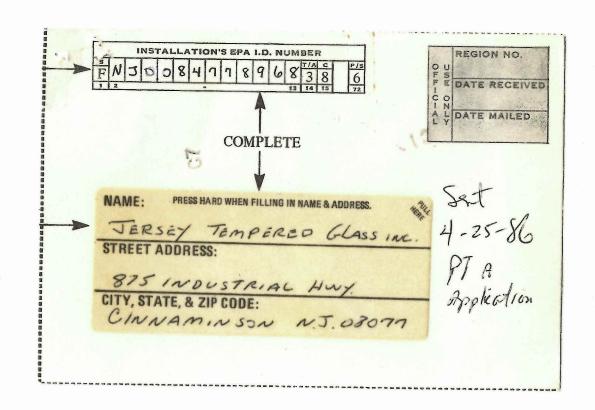
Controller

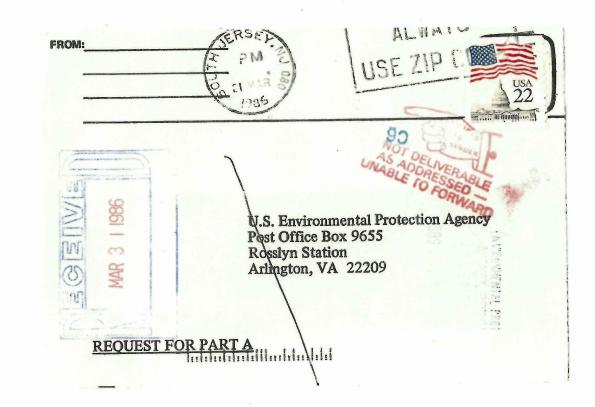
IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

NICHOLAS CONCIO PARSIDER

EPA Form 8700-12 (6-80)





FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: May 27, 2015 - 1:33 PM Version 5.0

User Selection Criteria

Location:

New Jersey, all activities

Activity Location:

None Chosen

Handler ID:

NJD084778968

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 05/27/2015

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 4

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated: June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries:

none

Report run on: May 27, 2015 - 1:33 PM

JERSEY TEMPERED GLASS	County Name / Code: BURLINGTON / NJ005				NJD08477896	
Location: 875 INDUSTRIAL HWY UN	ITS; CINNAMINSON, NJ 08077					REGION 02
Mailing: 875 INDUSTRIAL HWY UN	IT 5; CINNAMINSON, NJ 08077					
Activity Location: NJ	State District: SOUTHERN	Accessibility:	Nor	ı-Notifier:	Extract Flag	: Y Active Site: N
Generator: N Short-Term Gen: N	Transporter: N Transfer Facility: N	Operating TSDF: Offsite Receiver:	N	IC In Place: HSM:	N N	El Indicator (HE / GW)N / N Subpart K:
Full Enforcement:	Converter: State TSDF:	State Unaddressed SNC State Addressed SNC: State SNC w/Comp Sch	N	EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sche	N	,
Evaluations With No Violations:						
CEI Evaluation 09/15/2006 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO		ifier: 001 Not Subtitle C:	Person: R2EJG NO Day Zero:	Branch: RCB 09/15/2006	Found Violation: NO Focus Area:
Total Number of Handlers:	1					
Total Number of Activity Loc	cations: 1					

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: May 27, 2015 - 1:33 PM

Description of codes used on the report:

Universes	Description of Universes			
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CF or not a generator (N).			
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).			
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)			
IC in Place	Indicates that the facility has Institutional Controls in place. ("Y" indicates that the facility is in this universe).			
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)			
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.			
Transfer Facility	Indicates that the facility transfers hazardous waste.			
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).			
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.			
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)			
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)			
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).			
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).			
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)			
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)			
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).			
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).			
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).			
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).			
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).			
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).			

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: May 27, 2015 - 1:33 PM

Description of codes used on the report:

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

	R - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
Х	indicates that the handler is a non-notifier.

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

^{*} Note: Penalty amount may not reflect all violations cited.